

2020 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$95,287.38	\$381,539.90	\$44,449.62	\$14,264.06	\$535,540.96

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CARROLL COUNTY	County		\$3,840,195	\$3,906,825.63	\$2,665.85	\$53,532.30	\$56,198.15	\$3,850,627.48		
	GENERAL	0101	\$2,534,576	\$2,578,552.91	\$1,759.49	\$35,331.98	\$37,091.47	\$2,541,461.44	N	N
	2015 REASSESSMENT	0124	\$122,660	\$124,788.04	\$85.15	\$1,709.88	\$1,795.03	\$122,993.02	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$529,560	\$538,748.37	\$367.62	\$7,382.07	\$7,749.68	\$530,998.69	N	N
	HEALTH	0801	\$260,652	\$265,174.59	\$180.94	\$3,633.49	\$3,814.43	\$261,360.16	N	N
	PLANNING	2240	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$392,747	\$399,561.71	\$272.64	\$5,474.89	\$5,747.54	\$393,814.17	N	N
ADAMS TOWNSHIP	Township		\$10,376	\$10,527.38	\$19.60	\$0.00	\$19.60	\$10,507.78		
	GENERAL	0101	\$4,290	\$4,352.67	\$8.10	\$0.00	\$8.10	\$4,344.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,086	\$6,174.71	\$11.50	\$0.00	\$11.50	\$6,163.22	N	N
BURLINGTON TOWNSHIP	Township		\$106,860	\$108,745.64	\$64.61	\$0.00	\$64.61	\$108,681.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$95,287.38	\$381,539.90	\$44,449.62	\$14,264.06	\$535,540.96

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BURLINGTON TOWNSHIP	FIRE	1111	\$27,529	\$28,051.24	\$17.43	\$0.00	\$17.43	\$28,033.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$10,416	\$10,613.98	\$6.60	\$0.00	\$6.60	\$10,607.39	N	N
	RECREATION	1312	\$51,731	\$52,605.82	\$30.47	\$0.00	\$30.47	\$52,575.35	N	N
	LIBRARY (NON-LIBRARY UNIT)	2010	\$17,184	\$17,474.60	\$10.12	\$0.00	\$10.12	\$17,464.48	N	N
CARROLLTON TOWNSHIP	Township		\$13,530	\$13,805.53	\$0.00	\$0.00	\$0.00	\$13,805.53		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,786	\$3,863.01	\$0.00	\$0.00	\$0.00	\$3,863.01	N	N
	TOWNSHIP ASSISTANCE	0840	\$993	\$1,013.25	\$0.00	\$0.00	\$0.00	\$1,013.25	N	N
	FIRE	1111	\$5,772	\$5,889.51	\$0.00	\$0.00	\$0.00	\$5,889.51	N	N
	CEMETERY	2120	\$2,979	\$3,039.75	\$0.00	\$0.00	\$0.00	\$3,039.75	N	N
CLAY TOWNSHIP	Township		\$41,868	\$42,466.44	\$44.51	\$0.00	\$44.51	\$42,421.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,912	\$7,010.97	\$7.35	\$0.00	\$7.35	\$7,003.62	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,937	\$5,007.84	\$5.25	\$0.00	\$5.25	\$5,002.59	N	N
	FIRE	1111	\$13,693	\$13,888.40	\$14.56	\$0.00	\$14.56	\$13,873.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$16,326	\$16,559.24	\$17.35	\$0.00	\$17.35	\$16,541.89	N	N
DEER CREEK TOWNSHIP	Township		\$66,962	\$68,490.85	\$23.10	\$3,871.26	\$3,894.36	\$64,596.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DEER CREEK TOWNSHIP	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,935	\$10,161.85	\$3.43	\$574.37	\$577.80	\$9,584.05	N	N
	RECREATION	1312	\$48,682	\$49,793.05	\$16.79	\$2,814.42	\$2,831.21	\$46,961.84	N	N
	CEMETERY	2120	\$8,345	\$8,535.95	\$2.88	\$482.47	\$485.35	\$8,050.60	N	N
DEMOCRAT TOWNSHIP	Township		\$55,602	\$56,701.09	\$0.00	\$0.00	\$0.00	\$56,701.09		
	GENERAL	0101	\$8,186	\$8,347.84	\$0.00	\$0.00	\$0.00	\$8,347.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,030	\$4,109.71	\$0.00	\$0.00	\$0.00	\$4,109.71	N	N
	FIRE	1111	\$22,606	\$23,052.88	\$0.00	\$0.00	\$0.00	\$23,052.88	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,780	\$21,190.67	\$0.00	\$0.00	\$0.00	\$21,190.67	N	N
JACKSON TOWNSHIP	Township		\$83,931	\$85,190.72	\$58.49	\$532.94	\$591.43	\$84,599.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,029	\$17,237.11	\$14.02	\$213.18	\$227.19	\$17,009.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$19,037	\$19,377.34	\$10.79	\$0.00	\$10.79	\$19,366.55	N	N
	CUMULATIVE FIRE (Township)	1190	\$22,322	\$22,720.62	\$12.65	\$0.00	\$12.65	\$22,707.96	N	N
	RECREATION	1312	\$25,543	\$25,855.66	\$21.03	\$319.76	\$340.79	\$25,514.87	N	N

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JEFFERSON TOWNSHIP	Township		\$124,919	\$126,840.14	\$44.38	\$0.00	\$44.38	\$126,795.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,667	\$1,691.86	\$0.58	\$0.00	\$0.58	\$1,691.27	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$49,630	\$50,393.68	\$17.63	\$0.00	\$17.63	\$50,376.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$73,622	\$74,754.60	\$26.16	\$0.00	\$26.16	\$74,728.44	N	N
LIBERTY TOWNSHIP	Township		\$30,055	\$30,637.52	\$52.61	\$0.00	\$52.61	\$30,584.90		
	GENERAL	0101	\$7,393	\$7,536.66	\$12.94	\$0.00	\$12.94	\$7,523.71	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$18,668	\$19,029.33	\$32.68	\$0.00	\$32.68	\$18,996.66	N	N
	CEMETERY	2120	\$3,994	\$4,071.53	\$6.99	\$0.00	\$6.99	\$4,064.53	N	N
MADISON TOWNSHIP	Township		\$5,267	\$5,370.45	\$3.26	\$0.00	\$3.26	\$5,367.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,267	\$5,370.45	\$3.26	\$0.00	\$3.26	\$5,367.20	N	N
MONROE TOWNSHIP	Township		\$41,758	\$42,510.85	\$36.69	\$1,195.11	\$1,231.80	\$41,279.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,318	\$15,582.98	\$18.34	\$597.56	\$615.90	\$14,967.09	N	N

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MONROE TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$15,318	\$15,582.98	\$18.34	\$597.56	\$615.90	\$14,967.09	N	N
	FIRE	1111	\$2,966	\$3,025.30	\$0.00	\$0.00	\$0.00	\$3,025.30	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,156	\$8,319.58	\$0.00	\$0.00	\$0.00	\$8,319.58	N	N
ROCK CREEK TOWNSHIP	Township		\$32,301	\$32,833.04	\$58.42	\$0.00	\$58.42	\$32,774.61		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,219	\$14,453.11	\$25.72	\$0.00	\$25.72	\$14,427.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,499	\$3,556.74	\$6.33	\$0.00	\$6.33	\$3,550.41	N	N
	FIRE	1111	\$9,385	\$9,539.47	\$16.97	\$0.00	\$16.97	\$9,522.49	N	N
	RECREATION	1312	\$5,198	\$5,283.71	\$9.40	\$0.00	\$9.40	\$5,274.31	N	N
TIPPECANOE TOWNSHIP	Township		\$8,834	\$8,960.74	\$14.36	\$0.00	\$14.36	\$8,946.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,834	\$8,960.74	\$14.36	\$0.00	\$14.36	\$8,946.38	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$20,792	\$21,142.69	\$7.15	\$0.00	\$7.15	\$21,135.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$3,113	\$3,165.75	\$1.07	\$0.00	\$1.07	\$3,164.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,113	\$3,165.75	\$1.07	\$0.00	\$1.07	\$3,164.68	N	N

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WASHINGTON TOWNSHIP	FIRE	1111	\$2,113	\$2,148.19	\$0.73	\$0.00	\$0.73	\$2,147.46	N	N
	CUMULATIVE FIRE (Township)	1190	\$12,453	\$12,663.00	\$4.28	\$0.00	\$4.28	\$12,658.72	N	N
BURLINGTON CIVIL TOWN	City/Town		\$108,703	\$109,435.45	\$40.26	\$0.00	\$40.26	\$109,395.19		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$74,507	\$75,008.88	\$27.59	\$0.00	\$27.59	\$74,981.29	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$28,504	\$28,696.41	\$10.56	\$0.00	\$10.56	\$28,685.85	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$2,280	\$2,295.10	\$0.84	\$0.00	\$0.84	\$2,294.26	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,412	\$3,435.06	\$1.26	\$0.00	\$1.26	\$3,433.79	N	N
CAMDEN CIVIL TOWN	City/Town		\$124,391	\$120,242.60	\$359.29	\$14,106.39	\$14,465.68	\$105,776.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$119,642	\$115,651.59	\$345.58	\$13,567.79	\$13,913.37	\$101,738.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CAMDEN CIVIL TOWN	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,422	\$1,374.89	\$4.11	\$161.30	\$165.41	\$1,209.49	N	N
	CUMULATIVE SEWER	6290	\$3,327	\$3,216.12	\$9.61	\$377.30	\$386.91	\$2,829.21	N	N
DELPHI CIVIL CITY	City/Town		\$1,437,561	\$1,458,060.87	\$1,016.58	\$204,947.19	\$205,963.77	\$1,252,097.10		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,298,013	\$1,315,730.91	\$911.84	\$200,306.27	\$201,218.11	\$1,114,512.80	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$79,791	\$81,381.73	\$59.89	\$2,653.60	\$2,713.48	\$78,668.25	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$59,757	\$60,948.23	\$44.85	\$1,987.32	\$2,032.18	\$58,916.05	N	N
FLORA CIVIL TOWN	City/Town		\$641,559	\$649,946.18	\$1,925.49	\$62,723.31	\$64,648.79	\$585,297.38		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$584,458	\$592,099.31	\$1,754.11	\$57,140.77	\$58,894.89	\$533,204.42	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FLORA CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$7,876	\$7,978.88	\$23.64	\$770.00	\$793.64	\$7,185.24	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,854	\$20,113.42	\$59.59	\$1,941.05	\$2,000.64	\$18,112.78	N	N
	CUMULATIVE SEWER	6290	\$29,371	\$29,754.57	\$88.15	\$2,871.48	\$2,959.63	\$26,794.94	N	N
YEOMAN CIVIL TOWN	City/Town		\$8,826	\$8,827.24	\$0.00	\$0.00	\$0.00	\$8,827.24		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,826	\$8,827.24	\$0.00	\$0.00	\$0.00	\$8,827.24	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARROLL CONSOLIDATED SCHOOL CORPORATION	School		\$2,734,367	\$2,783,746.47	\$1,429.23	\$29,404.56	\$30,833.79	\$2,752,912.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$932,713	\$949,556.73	\$487.52	\$0.00	\$487.52	\$949,069.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,801,654	\$1,834,189.75	\$941.71	\$29,404.56	\$30,346.27	\$1,803,843.48	N	N
DELPHI COMMUNITY SCHOOL CORPORATION	School		\$4,963,031	\$5,054,929.64	\$4,308.78	\$131,454.47	\$135,763.25	\$4,919,166.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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DELPHI COMMUNITY SCHOOL CORPORATION	DEBT SERVICE	0180	\$1,774,489	\$1,807,346.47	\$1,540.57	\$0.00	\$1,540.57	\$1,805,805.91	N	Y
	SCHOOL PENSION DEBT	0186	\$204,622	\$208,411.28	\$177.65	\$0.00	\$177.65	\$208,233.64	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,983,920	\$3,039,171.88	\$2,590.56	\$131,454.47	\$134,045.04	\$2,905,126.85	N	N
ROSSVILLE CONSOLIDATED SCHOOL CORPORATIO	School		\$629,029	\$637,998.20	\$668.63	\$0.00	\$668.63	\$637,329.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$298,748	\$303,007.42	\$317.56	\$0.00	\$317.56	\$302,689.86	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$330,281	\$334,990.79	\$351.07	\$0.00	\$351.07	\$334,639.71	N	N
TWIN LAKES COMMUNITY SCHOOL CORPORATION	School		\$1,723,793	\$1,749,841.93	\$930.03	\$0.00	\$930.03	\$1,748,911.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$502,784	\$510,382.04	\$271.27	\$0.00	\$271.27	\$510,110.77	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,221,009	\$1,239,459.89	\$658.77	\$0.00	\$658.77	\$1,238,801.12	N	N
CAMDEN PUBLIC LIBRARY	Library		\$33,757	\$34,169.13	\$27.79	\$422.58	\$450.36	\$33,718.76		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$33,757	\$34,169.13	\$27.79	\$422.58	\$450.36	\$33,718.76	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2020 Carroll County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$95,287.38	\$381,539.90	\$44,449.62	\$14,264.06	\$535,540.96

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
DELPHI PUBLIC LIBRARY	Library		\$453,983	\$462,288.53	\$232.91	\$10,637.36	\$10,870.27	\$451,418.26		
	GENERAL	0101	\$453,983	\$462,288.53	\$232.91	\$10,637.36	\$10,870.27	\$451,418.26	N	N
FLORA PUBLIC LIBRARY	Library		\$193,792	\$197,140.45	\$232.07	\$7,559.68	\$7,791.75	\$189,348.70		
	GENERAL	0101	\$86,358	\$87,850.38	\$103.41	\$7,559.68	\$7,663.10	\$80,187.29	N	N
	DEBT SERVICE	0180	\$107,434	\$109,290.06	\$128.65	\$0.00	\$128.65	\$109,161.41	N	Y
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$95,287.38	\$381,539.90	\$44,449.62	\$14,264.06	\$535,540.96

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T08001 - Carroll County Consolidated	\$1,029,853.01	\$0.00	\$0.00	\$0.00
T08002 - Delphi TIF District	\$22,177.14	\$0.00	\$889.74	\$889.74